

WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

12315 Collection Center Drive

INVOICE

er 8 Number		
Number	Advertiser	Obama for America
Estimate Number 1537	Product	95-101-1537-OBAMA FOR AMERICA
	Estimate Number	1537

	Invoice #	4064186-1
	Invoice Date	11/25/12
Þ	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

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Ordor Flight	Deal#	Alt Order#	Order#	- Anna Anna Anna Anna Anna Anna Anna Ann
10/02/12 - 11/06/12		BARACK OBAMA FOR	4064186	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE

Special Handling	Billing Type	Billing Calendar	
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Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

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	Product Code	Advertiser Code	IDB#
	101	95	TV12856

Advertiser Ref	Agency Ref

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Channel Description	WOFL Good Day 5a	CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL Good Day 5a	WOFL	WOFL Good Day 5a		VVOTE	WOFL Good Day 6a	DATI	OFL Good Day 6a ANDIDATE DISCOUNT	OFL Good Day 6a (NDIDATE DISCOUNT OFL OFL	WOFL WOFL CANDIDATE DISCOUNT WOFL WOFL WOFL WOFL	WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOFL	WOFL WOFL Good Day 6a CANDIDATE DISCOUNT WOFL WOFL WOFL WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	OPE Good Day 6a (NDIDATE DISCOUNT OPE	WOFL WOFL WOFL WOFL WOFL WOFL Good Day 6a WOFL CANDIDATE DISCOUNT WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOF	OPE Good Day 6a (NDIDATE DISCOUNT OPE	WOFL WOFL WOFL WOFL WOFL WOFL Good Day 6a CANDIDATE DISCOUNT WOFL WOFL WOFL WOFL WOFL WOFL WOFL WOFL
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Date		10/29/12 to 11/04/12	10/30/12	10/31/12	11/02/12		11/05/12 to 11/11/12 M 11/05/12		11/05/12 to 11/11/12	11/06/12	11/06/12	Tu 11/06/12 10/29/12 to 11/04/12	11/06/12 to 11/04/12 10/30/12	11/06/12 to 11/04/12 10/30/12 11/03/12	11/06/12 to 11/04/12 10/30/12 10/31/12 11/01/12 11/02/12	11/06/12 to 11/04/12 10/30/12 10/31/12 11/01/12 11/02/12	11/06/12 to 11/04/12 10/30/12 10/31/12 11/01/12 11/02/12 to 11/04/12	Tu 11/06/12 10/29/12 to 11/04/12 Tu 10/30/12 W 10/31/12 Th 11/01/12 F 11/02/12 Tu 10/29/12 to 11/04/12 Tu 10/30/12	11/06/12 to 11/04/12 10/30/12 10/31/12 11/02/12 11/02/12 to 11/04/12 10/30/12 10/30/12	11/06/12 to 11/04/12 10/30/12 10/31/12 11/02/12 11/02/12 to 11/04/12 10/30/12 10/30/12 11/03/12	11/06/12 10 11/04/12 10/30/12 10/31/12 11/02/12 10/30/12 11/02/12 10/30/12 10/30/12 11/01/12 11/01/12
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Rate Reconciliation			\$405.00	\$405,00 \$205,00	\$405,000		\$405.00			\$405.00	\$405,00	\$405.00	\$405.00 \$450.00	\$405.00 \$450.00 \$450.00 \$450.00	\$405.00 \$450.00 \$450.00 \$450.00 \$450.00	\$405.00 \$450.00 \$450.00 \$450.00 \$450.00	\$405.00 \$450.00 \$450.00 \$450.00 \$450.00	\$405.00 \$450.00 \$450.00 \$450.00 \$450.00	\$405.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00	\$405.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00	\$405.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00
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12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMERICA
Estimate Number	1537

	Invoice #	4064186-1
	Invoice Date	11/25/12
ICA	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

Station	WOFL.
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order #	Order#	
10/02/12 - 11/06/12		BARACK OBAMA FOR F	4064186	

roadcast ash		Special Handling
	ash	Billing Type
	Broadcast	

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

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8-830A	8-830A	730-8A	7-730A	630-7A	630-7A
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Tu 10/30/12 W 10/31/12 F 11/02/12	10/30/12 10/31/12 11/01/12 11/02/12	Tu 10/30/12 W 10/31/12 Th 11/01/12 F 11/02/12	Tu 11/06/12 Tu 11/06/12 10/29/12 to 11/04/12	M 11/05/12 to 11/11/12 M 11/05/12	Day Date
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8:22 AM 8:30 AM 8:09 AM	7:52 AM 7:59 AM 7:58 AM 7:58 AM	7:23 AM 7:10 AM 7:10 AM 7:21 AM	6:40 AM	6:44 AM	Length Air Time
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Billing Address:

Washington, DC 20007

Suite 800

Attention: Accounts Payable Greer Margolis & Mitchell

1010 Wisconsin Avenue NW

WOFL Remit Address:

Chicago, IL 60693 Billing: (407) 644-3535 Main: (407) 644-3535 **12315 Collection Center Drive**

Advertiser	Obama for America
Product	Product 95-101-1537-OBAMA FOR AMERICA
Estimate Number	1537

INVOICE

Station WOFL Account Executive Anthony Castaneda Sales Office FSS Philadelphia	National	Sales Region
Station WOFL Account Executive Anthony Castaneda	FSS Philadelphia	Sales Office
Station WOFL	Anthony Castaneda	Account Executive
	WOFL	Station

Deal # Order Flight

Alt Order#

BARACK OBAMA FOR F

10/02/12 - 11/06/12

	Invoice #	4064186-1
	Invoice Date	11/25/12
	Invoice Month	November 2012
L	Invoice Period	10/29/12 - 11/06/12
	Order#	4064186

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ısh	Billing Calendar	
	Billing Type	ısh
	Special Handling	

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	

11 12	WOFL Good Day 8a CANDIDATE DISCOUNT	8-830A 8-830A	11/05/12 M 11/05/12 Tu	Day Date 11/05/12 to 11/11/12 M 11/05/12 M 11/05/12 Tu 11/16/12	1x 30 1x 1x 30	1x M 30 8:11 AM 1x -T 30 8:29 AM	AdJD OFA12G194H OFA12G194H	Rate
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6	WOFL WOFL Good Day 9a	930-10a	ਸਤ	11/01/12 11/02/12	<u> </u>		9:58 AM 9:52 AM	



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Estimate Number

1537

Advertiser Product

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	Invoice #	4064186-1
Obama for America	Invoice Date	11/25/12
95-101-1537-OBAMA FOR AMERICA	Invoice Month	November 201

Invoice Period

10/29/12 - 11/06/12

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Order Flight	National	Sales Region
Deal#	FSS Philadelphia	Sales Office
Alt Order#	Account Executive Anthony Castaneda	Account Executive
Order#	WOFL	Station

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	10/02/12 - 11/06/12		BARACK OBAMA FOR F	4064186

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	Cash	Broadcast	
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Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Billing Address:

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IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

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12:37 PM 12:37 PM	-TWTF		10:57 AM	10:26 AM	10:48 AM	10:28 AM	TWTF		9:40 AM	S		4:55 AM	4:39 AM	4:39 AM	4:51 AM	-TWTF		9:42 AM	- T			9:54 AM	Length Air Time
OFA12G182H OFA12Z159H			OFA12G172H	OFA12Z159H	0FA12G182H	OFA12G172H			OFA12G182H			OFA12G194H	OFAI2ZIS9H	OFA12Z159H	OFA12G182H			OFA12G194H				OFA12G194H	Ad-ID
\$360.00 \$360.00			\$360,00	\$360,00	\$360,00	\$360.00			\$900,00			\$45,00	\$45,00	\$45,00	\$45.00			\$360,00			1	\$360.00	Rate Reconciliation
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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 WOFL 12315 Collection Center Drive

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMERICA
Estimate Number	1537

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	Invoice #	4064186-1
	Invoice Date	11/25/12
(ICA	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

	C. C
National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Order Flight	Deal#	Alt Order #	Order#	
10/02/12 - 11/06/12		BARACK OBAMA FOR	4064186	

Billing Calendar	IDB#
Billing Type	Advertise
Special Handling	Product

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Billing Address:

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

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10/29/12 to 11/04/12 Tu 10/30/12		11/05/12 to 11/11/12 M 11/05/12		11/05/12	13/05/12to \$1/\$3/32	11/02/12	11/01/12	10/31/12	10/29/12 to 11/04/12			11/02/12	11/01/12	10/31/12	10/29/12 to 11/04/12	14/04/15		11/02/12	11/01/12			The state and the state about
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OFA12Z159H		OFA12G194H		OFA12G171H		OFA12G182H	OFA12G182H	OFA12G182H				OFA12G194H	OFA12Z159H	OFA12G182H	0FA17G177H			OFA12G194H	OFA12G182H			and the state of t
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National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

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	Order Flight	Deal#	Alt Order#	Order#		Invoice Period	Invoice Month	Invoice Date
50000000000000000000000000000000000000	10/02/12 - 11/06/12	A CONTRACTOR OF THE PROPERTY O	BARACK OBAMA FOR F	4064186	The second secon	10/29/12 - 11/06/12	November 2012	71/62/11

Special Handling	Туре	Billing Calendar	
	Cash	Broadcast	The state of the s

Washington, DC 20007

Suite 800

Attention: Accounts Payable Greer Margolis & Mitchell

1010 Wisconsin Avenue NW

Billing Address:

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	The state of the s

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WOFL Fox 35 5p News	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL	WOFL TMZ CANDIDATE DISCOUNT	WOFL WOFL	CANDIDATE DISCOUNT	ATI	190
5-530P	5-530P		5-530P		630p-7p		† ************************************))	3p-4p
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M 11/05/12 to 11/11/12 M 11/05/12		10/30/12 10/31/12 11/01/12 11/02/12	10/29/12 to 11/04/12	10/30/12 11/01/12	10/29/12 to 11/04/12	10/30/12 10/31/12 11/01/12 11/02/12	10/29/12 to 11/04/12	10/31/12 11/01/12 11/02/12	I
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0FA12G194H		0FA12G182H 0FA12Z159H 0FA12G182H 0FA12G194H		OFA12G182H OFA12G182H		0FA12G172H 0FA12G182H 0FA12Z159H 0FA12G172H	4 3 3 4 4 4 4 7	OFA12Z159H OFA12Z159H OFA12G182H	
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WOFL

Main: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

Estimate Number	Product	Advertiser	
1537	95-10	Obam	

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	Obama for America	Invoice Da
	95-101-1537-OBAMA FOR AMERICA	Invoice Mo
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worl cutive Anthony Castaneda FSS Philadelphia		National	Sales Region
Station WOFL Account Executive Anthony Castaneda	Τ		Sales Office
WOFL	Γ	Anthony Castaneda	Account Executive
		WOFL	Station

	Order Flight	Deal#	Alt Order #	Order #
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Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

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Product Code	Advertiser Code	1DB #
101	95	TV12856

Advertiser Ref	Agency Ref	

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WOFL WOFL	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL	WOFL	CANDIDATE DISCOUNT			WOFL Fox News 6p News CANDIDATE DISCOUNT	WOFL	WOFL	WOFL		WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL		CANDIDATE DISCOUNT	iel
	730p-8p			7p-730p			6p-630p					530-6P			5-530P	Time
10/29/12 Tu W Th		™ੜੇ≷	Tu	10/29/12	₹ &	10/29/12		717	₹≷	Tu	10/29/12		×	11/05/12		Day
10/29/12 to 11/04/12 Tu 10/30/12 W 10/31/12 W 10/31/12 Th 11/01/12 Th 11/02/12		10/31/12 11/01/12 11/02/12	10/30/12	10/29/12 to 11/04/12	10/31/12 11/01/12	10/29/12 to 11/04/12		11/02/12	10/31/12 11/01/12	10/30/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		Date
30 30 4 _×		6 6 6 6 6	30	A	333	2×		30	30	:30	4×		30	×		Length
7.38 PM 7.38 PM 7.55 PM 7.37 PM 7.29 PM		7:07 PM 7:15 PM	7:19 PM		6:23 PM 6:13 PM	-TWTF		5:52 PM	5:55 PM 5:43 PM	5:56 PM	-TWTF		5:24 PM	<u> </u>		Length Air Time
0FA12G182H 0FA12G172H 0FA12G1759H 0FA12G182H		OFA12Z159H OFA12G182H OFA12G194H	0FA12G172H		ОFA12Z159H ОFA12Z159H			OFA12G182H	OFA12G182H OFA12G182H	OFA12Z159H			OFA12G182H			Ad-ID
\$675.00 \$675.00 \$675.00 \$675.00		\$475.00 \$475.00 \$475.00	\$475.00		\$1,260.00 \$1,260.00			\$1,575,00	\$1,575.00 \$1,575.00	\$1,575.00			\$1,665,00			Rate Reconciliation
2 1 4 3		2 - 4	· U		2			.4	ωN							Ref#



Billing Address:

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMERICA
Estimate Number	1537

	Invoice #	4064186-1
	Invoice Date	11/25/12
RICA	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

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IIIVoice reliou	10/23/12 - 11/00/12
Order#	4064186
Alt Order#	BARACK OBAMA FOR
Deal#	
Order Flight	10/02/12 - 11/06/12

Billing Type Cash			Special Handling
,	l	Cash	
	<u> </u>	Broadcast	,

Product Code 101

Advertiser Ref	Agency Ref	
	Ref	

	4		40		39			38			37			6	Line
WOFF.	WOFL TMZ CANDIDATE DISCOUNT	WOFL	WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL	WOFL Off Time Late News Sa CANDIDATE DISCOUNT	WOFL		WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL		WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL		CANDIDATE DISCOUNT	Channe
	1130p-12a		10p-11p		1030p-1a			11p-1130p			1030-11P			10-1030P	Time And
Th W 10/29/12		10/29/12 Su		Sa Sa		ਜ ਟ	10/29/12		ᅲᅻ	10/29/1:		TI 전	10/29/1:		Day
Tu 10/30/12 Tu 10/30/12 W 10/31/12 Th 11/01/12 F 11/02/12		10/29/12 to 11/04/12 Su 11/04/12		Sa 11/03/12		10/30/12 11/02/12	10/29/12 to 11/04/12		10/30/12 11/02/12	10/29/12 to 11/04/12		10/30/12 11/02/12	10/29/12 to 11/04/12		Day
30 30 4 *		30 1x		:30		\(\overline{\ove	2×		33 33 00 00	2 _x		333	2x		Lengti
11:54 PM 11:55 PM 11:59 PM 12:29 AM	J. Salari	11:09 PM		11:19 PM	1	11:21 PM 11:26 PM	-#		10:43 PM 10:37 PM	-TF		10:24 PM 10:28 PM	- F		Length Air Time
0FA12Z159H 0FA12Z159H 0FA12G182H 0FA12G194H		ОҒА12G194Н		0FA12G194H		OFA12G182H OFA12G182H			ОFA12Z159H ОFA12G194H			OFA12G18ZH OFA12G194H			Ad-ID Charles of the Control
\$270.00 \$270.00 \$270.00 \$270.00		\$1,980.00		\$1,350.00		\$1,485.00 \$1,485.00			\$1,980.00 \$1,980.00			\$1,980.00 \$1,980.00			Rate Reconciliation
4 3 2 2 4		4		1		- 2			2 1			2 1			Xet ≢



WOFL Remit Address:

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMERICA
Estimate Number	r 1537

D	Account Executive Anthony Castaneda	Station WOFL	Estimate Number 1537	Product 95-101-	
FSS Philadelphia	y Castaneda			95-101-1537-OBAMA FOR AMERICA	

	Invoice #	4064186-1
	Invoice Date	11/25/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12
1		
	Order#	4064186
	Alt Order #	BARACK OBAMA FOR I

Special Handling	ਨੂ	Billing Calendar	
		Broadcast	***************************************

Sales Region

National

Order Flight Deal #

10/02/12 - 11/06/12

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

L			
	Product Code	Advertiser Code	IDB#
	101	95	TV12856

Advertiser Ref	Agency Ref	

48			46		45			44			43							42
WOFL	CANDIDA:	WOFL	WOFL CANDIDA	WOFL	WOFL CANDIDA	WOFL		WOFL CANDIDA	WOFL		WOFL CANDIDA	WOFL	WOFL	WOFL	WOFL		CANDIDA	WOFL
NEW GIRL/MINDY PROJECT	CANDIDATE DISCOUNT	DAISING HODE/BENSKATE	WOFL MOB DOCTOR CANDIDATE DISCOUNT		WOFL BONES CANDIDATE DISCOUNT			WOFL 30 SECOND TO FAME CANDIDATE DISCOUNT			CANDIDATE DISCOUNT						CANDIDATE DISCOUNT	DISH NATION
9n-10n	op-sp	202	9p-10p		8p-9p			1230A-1A			1130p-1230a							12a-1a
Īu	10/29/12	S	11/05/12	Z	11/05/12	Sa	10/29/12		Sa	10/29/12		77	큐	٤	겁	10/29/12		
10/30/12	10/29/12 to 11/04/12	11/05/12	11/05/12 to 11/11/12	11/05/12	11/05/12 to 11/11/12	11/03/12	10/29/12 to 11/04/12		11/03/12	10/29/12 to 11/04/12		11/02/12	11/01/12	10/31/12	10/30/12	10/29/12 to 11/04/12		
:30	i	30	'	:30	i	30	1×		:30	×		30	:30	:30	:30	4×		
8:18 PM	1 1 1	9:20 PM		8:00 PM	Ճ - - - - -	1:18 AM	S-		12:21 AM	S-		12:23 AM	12:28 AM	12:29 AM	12:28 AM	-TWTF		
OFA12G182H		OFA12G194H		OFA12G194H		OFA12G182H			OFA12G194H			OFA12G182H	OFA12G182H	OFA12G182H	OFA12G182H			
\$3,600.00		\$5,850,00		\$7,020.00		\$225.00			\$180,00			\$160.00	\$160,00	\$160.00	\$160,00			
-4						make			des				4 4	. دن	» 2			



123

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 Center Drive

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Advertiser	Obama for America
Product	Product 95-101-1537-OBAMA FOR AMERICA
Estimate Number	1537

INVOICE

Invoice #	4064186-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

And the second s	
Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

·	*****		
Order Flight	Deal #	Alt Order #	Order#
10/02/12 - 11/06/12		BARACK OBAMA FOR	4064186

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Billing Address:

ID8 #	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

O1 O1	5	53	52	51	50	49	Line 48
WOFL NFL RS Game Bucs	WOFL SEC Football Non Home CANDIDATE DISCOUNT	WOFL SEC Football Pre Game CANDIDATE DISCOUNT	WOFL WOFL Pac 12 RS Prime Game CANDIDATE DISCOUNT	WOFL X FACTOR CANDIDATE DISCOUNT	WOFL X FACTOR CANDIDATE DISCOUNT	WOFL WOFL X FACTOR CANDIDATE DISCOUNT	WOFL NEW GIRL/MINDY PROJECT CANDIDATE DISCOUNT
415P-730P	Various	12-1230P	8-11P	8p-10p	8p-10p	8p-10p	Time 9p-10p
10/29/1 Sa	Sa Sa	10/29/1 Sa	Th	Th	10/29/ W	10/29/ Tu	Day
10/29/12 to 11/04/12 Sa 11/03/12	Sa 11/03/12	10/29/12 to 11/04/12 Sa 11/03/12	Th 11/01/12	Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	10/29/12 to 11/04/12 Tu 10/30/12	Day Date
30 1x	:30 ×	. 30 1x	:30 ×	30 1x	. 30 1x	30 ×	Lengt
3:30 PM	12:11 PM	10:58 PM	8:29 PM	7:58 PM	9:00 PM	9:17 PM	Length Air Time
0FA12G194H	OFA12G194H	OFA12G182H	0FA12Z159н	OFA12G172H	OFA12G182H	0ғА122159Н	Ad-ID
\$1,080.00	\$270.00	\$1,800.00	\$8,100.00	\$8,100.00	\$9,000.00	\$5,850.00	
1		1	1	1			Reconciliation Ref#

Billing: (407) 644-3535

WOFL

Main: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

		3
Product	Advertiser	***************************************
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INVOICE

Estimate Number

1537

	Invoice #	4064186-1
	Invoice Date	11/25/12
A FOR AMERICA	Invoice Month	November 2012
The state of the s	Invoice Period	10/29/12 - 11/06/12

Page 11 of 14

utíve	Sales Region National O		Station Account Executive Sales Office Sales Region	WOFL Anthony Castaneda FSS Philadelphia National	
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 Order#	4064186
 Alt Order#	BARACK OBAMA FOR
Deal #	
Order Flight	10/02/12 - 11/06/12
The state of the s	

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

IDB # TV12856
Advertiser Code 95
Product Code 101

Acceptable of the second secon	Advertiser Ref	Agency Ref	Parameter Company Comp

62	<u> </u>	80	59	58	57	56	Line
WOFL WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	WOFL WOFL JUDGE MATHIS CANDIDATE DISCOUNT	WOFL WOFL WENDY WILLIAM CANDIDATE DISCOUNT	WOFL WOFL Good Day 430a CANDIDATE DISCOUNT	WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL WOFL Good Day 5a CANDIDATE DISCOUNT	CANDIDATE DISCOUNT
1p-2p	12p-1p	10a-11a	430a-5a	7-730A	6-630A	5-530A	Time
M 11/05/12 :30	M 11/05/12 1 M 11/05/12 30		M 11/05/12 to 11/11/12 M 11/05/72 :3		M 11/05/12 to 11/11/12 M 11/05/12 ::	10/29/12 to 11/04/12 Su 11/04/12	Day
0 12:20 PM	1x M 0 10:46 AM	1x M 30 4:44 AM	1x M :30 7:25 AM	1x M :30 6:10 AM	1x M 30 5:21 AM	1xS 30 7:43 PM	Date Length Air Time Ad-ID
0FA12G194H	0FA12G171H	0FA12G182H	0FA12G182H	0FA12G182H	0FA12G194H	OFA12G194H	Ad-ID
\$360.00	\$360.00	\$45.00	\$765.00	\$450.00	\$405.00	\$15,300.00	Rate Reconciliation
		, da	1	_	1	1	Ref#



Billing: (407) 644-3535

WOFL

Chicago, IL 60693 Main: (407) 644-3535 12315

Collectio	
n Center	
Drive	

Estimate Number	Product	Advertiser
1537	95-101-1537-OBAMA FOR AMERICA	Obama for America

INVOICE

	Invoice #	4064186-1
	Invoice Date	11/25/12
સca	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

Station WOFL
Account Executive Anthony Castaneda
Sales Office FSS Philadelphia
Sales Region National

2	Deal#	Alt C	Order#	
Order Flight	#	Alt Order#)r#	
10/02/12 - 11/06/12		BARACK OBAMA FOR	4064186	
12		4 FOR		

Special Handling	Type	Billing Calendar	
<u> </u>		Broadcast	

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

IUB # IV12856
Advertiser Code 95
Product Code 101

Advertiser Ref	Agency Ref	

69	68	67	66	65	64	63	Line 62
WOFL Fox 35 News 11p	WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL SIMPSON CANDIDATE DISCOUNT	WOFL TMZ CANDIDATE DISCOUNT	WOFL WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL WOFL CANDIDATE DISCOUNT	WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT
11p-1130p	1030-11P	10-1030P	730p-8p	630p-7p	4p-5p	3p-4p	1p-2p
11/05/12 M	11/05/12 M	11/05/12 M	11/05/12 M	11/05/12 M	11/05/12 M	11/05/12 M	Day
11/05/12 to 11/11/12 M 11/05/12	11/05/12 to 11/11/12 M 11/05/12	M 11/05/12 to 11/11/12 M 11/05/12	M 11/05/12 to 11/11/12 M 11/05/12	M 11/05/12 to 11/11/12 M 11/05/12	11/05/12 to 11/11/12 M 11/05/12	M 11/05/12 to 11/11/12 M 11/05/12	Date
30 1×	:30	30 30	:30	30 1x	30 ×	.30 1x	Lengt
M 10:55 PM	M 10:29 PM	7.41 PM	6:41 PM	4:44 PM	M 3:27 PM	M 1:25 PM	Length Air Time
0FA12G182H	OFA12G182H	OFA12G171H	OFA12G182H	оға12G194Н	OFA12G182H	OFA12G182H	Ad-ID
\$1,980.00	\$1,980.00	\$675.00	\$1,350.00	\$945.00	\$790.00	\$360.00	Rate
-2	4		-4		1	1	Ref#



WOFL 12315 Collection Center

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

		Drive	
Estimate Number	Product	Advertiser	

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMERICA
Estimate Number 1537	1537
Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia

Invoice #	4064186-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Account Executive	Account Executive Anthony Castaneda	
Sales Office	FSS Philadelphia	
Sales Region	National	
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Billing Address:

Washington, DC 20007

Suite 800

Order#	4064186
Alt Order #	BARACK OBAMA FOR F
 Deal#	·
 Order Flight	10/02/12 - 11/06/12
 ID8#	TV12856
 Advertiser Code	95

	Advertiser Ref	Agency Ref	

Product Code

101

76	75		74		73			72			71			70			
WOFL WOFL Big 12 RS Non Prime Game CANDIDATE DISCOUNT	WOFL SEC Football Non Home CANDIDATE DISCOUNT	WOFL	WOFL 30 SECOND TO FAME CANDIDATE DISCOUNT	500	WOFL TMZ CANDIDATE DISCOUNT	WOFL		WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL		CANDIDATE DISCOUNT			WOFL TMZ CANDIDATE DISCOUNT	WOFL		CANDIDATE DISCOUNT
330p-7p	Various		1230-1a		1130p-12a			4p-5p			12a-1230a			1130p-12a			
10/29/12 Sa		10/29/12 Sa	7	10/29/12		×	11/05/12		S	11/05/12		Ζ	11/05/12		Z	11/05/12	
10/29/12 to 11/04/12 Sa 11/03/12		10/29/12 to 11/04/12 Sa 11/03/12	1102/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/05/12	11/05/12 to 11/11/12		11/05/12	11/05/12 to 11/11/12		11/05/12	11/05/12 to 11/11/12	
30 1x		.30 1x	ပ်	2 1×		30	1×		30	1×		:30	×		30	1×	
1:09 PM		1:28 AM	IZ DO AM	-TWTF		3:59 PM	M		12:14 AM	М		11:59 PM	M		11:15 PM	M	
ОFA12G182Н		OFA12G194H	OFALZ6194H			OFA12G171H			OFA12G182H			0FA12G194H			OFA12G194H		
\$1,260.00		\$225,00	\$270,00	9070		\$945,00			\$160.00			\$270.00			\$1,485.00		
		4	-			1			1						_		



WOFL

Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AMERIC
nber	1537

INVOICE

	Invoice #	4064186-1
	Invoice Date	11/25/12
¥	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Product Code	Advertiser Code	IDB#	Order Flight	Deal #	Alt Order #	Order#	Westerwannendendendendendendendendendendendenden
101	95	TV12856	10/02/12 - 11/06/12		BARACK OBAMA FOR F	4064186	

	Special Handling	Billing Type	==	
With the state of		Cash	Broadcast	

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable

1010 Wisconsin Avenue NW

Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

		80	79	78	77	Line 76
	WOFL	WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL NFL RS Pre Game Bucs CANDIDATE DISCOUNT	WOFL Pac 12 RS Prime Game CANDIDATE DISCOUNT	Line Channel Description 76 WOFL Big 12 RS Non Prime Game CANDIDATE DISCOUNT
Aired Spots		10p-11p	10p-11p	12-1P	7p-11p	Timé 330p-7p
149	11/05/1 M	Su	Su 10/29/1	Sa 10/29/1	10/29/ Sa 10/29/	Day
	11/05/12 to 11/11/12 M 11/05/12	11/04/12	Su 11/04/12 10/29/12 to 11/04/12	Sa 11/03/12 10/29/12 to 11/04/12	10/29/12 to 11/04/12 Sa 11/03/12 Sa 11/03/12 10/29/12 to 11/04/12	Date -
	30 1x	:30	_30 1x	:30 1x	1x 1x	Length
	10:44 PM	10:38 PM	12:59 PM	6:58 PM	4:34 PM	Length Air Time
	0FA12G194H	0FA12G182н	OFA12G194H	0FA12G194н	OFA12G182H	Ad-ID
	\$1,980.00	\$1,980.00	\$1,205.00	\$1,800.00	\$1,080.00	Rate
		1))	3	Reconciliation Ref #

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Agency Commission Net Amount Due

\$143,917.75

Payment Terms 30 Days

Gross Total

\$169,315.00 \$25,397.25